



Account Branch : ELECTRONIC CITY PHASE 2  
 Address : HDFC BANK LTD,42/4 A  
 SHANTHIPURA MAIN ROAD NEXT TO TCS,  
 ELECTRONIC CITY PHASE-II  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MDAAMIRHUSSAIN070@GMAIL.COM  
 Cust ID : 136378355  
 Account No : 50100330328107 VIRTUAL PREFERRED  
 A/C Open Date : 09/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
 Branch Code : 4680 Product Code : 113

MR MD AAMIR HUSSAIN  
 VILL PO-TEGHRA PS-AZAMNAGAR KATI HAR  
 NEAR TEGHRA SCHOOL  
 .  
 KATIKNAR 855113  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL- IDIB000N601-436722896192-PAYMENT FROM PH ONE	0000436722896192	01/01/24	10,000.00		47,255.25
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400 105081163-PAYMENT ON CRED	0000400105081163	01/01/24	20,979.72		26,275.53
02/01/24	UPI-KAMAL SADHUKHAN-8777690389@YBL-SBIN 0014526-436899377188-PAYMENT FROM PHONE	0000436899377188	02/01/24	580.00		25,695.53
02/01/24	UPI-RAFEQUL ISLAM MOLLIC-RAFEQULMOLLI@ YBL-UTIB0002260-436883184909-PAYMENT FRO M PHONE	0000436883184909	02/01/24	6,640.00		19,055.53
03/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-436927038050-PAYMENT FROM PH ONE	0000436927038050	03/01/24	181.00		18,874.53
03/01/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-43 6989444710-UPI INTENT	0000436989444710	03/01/24	3,415.00		15,459.53
06/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-400668505831-MONTHLY AUTOPA Y. C	0000400668505831	06/01/24	149.00		15,310.53
06/01/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL- IDIB000N601-437234221752-PAYMENT FROM PH ONE	0000437234221752	06/01/24		10,000.00	25,310.53
07/01/24	EMI 142251495 CHQ S1422514950071 0124142 251495	0000000000000000	07/01/24	19,456.00		5,854.53
07/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-437 336926071-PAYMENT ON CRED	0000437336926071	07/01/24	3,597.00		2,257.53
08/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-400856099557-UPI	0000400856099557	08/01/24	297.90		1,959.63
09/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000437539538285	09/01/24	522.00		1,437.63

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	1@YBL-YESB0YBLUPI-437539538285-PAYMENT FROM PHONE					
10/01/24	UPI-MD AAMIR HUSSAIN-MDAAMIRHUSSAIN070@OKICICI-KKBK0008042-401062615527-UPI	0000401062615527	10/01/24	550.00		887.63
17/01/24	UPI-TISWA S KITCHEN-Q278201983@YBL-YESB0YBLUPI-438396210211-PAYMENT FROM PHONE	0000438396210211	17/01/24	88.00		799.63
23/01/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24PARGA	0000000000002863	23/01/24	500.00		299.63
23/01/24	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH02354350002	CHASH02354350002	23/01/24		1,000.00	1,299.63
26/01/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24PARGA	0000000000003529	26/01/24	500.00		799.63
27/01/24	UPI-SK ARMAN HOSSAIN-ARMANELECTRONICS5@AXL-SBIN0014526-439312381122-PAYMENT FROM PHONE	0000439312381122	27/01/24	380.00		419.63
28/01/24	UPI-MD AAMIR HUSSAIN-MDAAMIRHUSSAIN070-2@OKAXIS-HDFC0004680-439494381983-UPI	0000439494381983	28/01/24		300.00	719.63
28/01/24	UPI-XXXXXX9912-SBIN0003590-402803219406-UPI	0000402803219406	28/01/24	700.00		19.63
31/01/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 24 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH03055461314	CHASH03055461314	31/01/24		79,709.00	79,728.63
01/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-439849978696-PAYMENT ON CRED	0000439849978696	01/02/24	44,774.63		34,954.00
01/02/24	UPI-TUPHAN KUMAR BIN-TUPHANK26@YBL-SBIN0008390-439897389179-PAYMENT FROM PHONE	0000439897389179	01/02/24	350.00		34,604.00
01/02/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@YBL-YESB0YBLUPI-439828344165-PAYMENT FROM PHONE	0000439828344165	01/02/24	542.50		34,061.50
02/02/24	UPI-XXXXXX9912-SBIN0003590-403300351701-UPI	0000403300351701	02/02/24	3,000.00		31,061.50

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 KATIKNAR 855113  
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 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

02/02/24	POS 416021XXXXXX2559 KHAWAB	0000000000007217	02/02/24	96.00		30,965.50
03/02/24	UPI-SIMPL-SIMPL@AXB-UTIB0000100-40348239	0000403482396908	03/02/24	623.00		30,342.50
	6908-UPI INTENT					
07/02/24	EMI 142251495 CHQ S1422514950081 0224142	0000000000000000	07/02/24	19,456.00		10,886.50
	251495					
07/02/24	UPI-MR MD ANWAR	0000440495089766	07/02/24		4,000.00	14,886.50
	ALAM-MDANWARALAM287@YBL-					
	IDIB000N601-440495089766-PAYMENT FROM PH					
	ONE					
07/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-440	0000440421922740	07/02/24	12,634.00		2,252.50
	421922740-PAYMENT ON CRED					
13/02/24	UPI-MOHAMMAD MAHMOOD	0000404404175612	13/02/24	220.00		2,032.50
	ALA-PAYTMQR6OUT5SDB					
	D8@PAYTM-PYTM0123456-404404175612-PAYMEN					
	T FROM PHONE					
14/02/24	UPI-XXXXXX5970-HDFC0000001-404568112244-	0000404568112244	14/02/24	36.00		1,996.50
	PAYMENT FROM PHONE					
14/02/24	REV-UPI-50100330328107-7260973797@YBL-40	0000404568112244	14/02/24		36.00	2,032.50
	4568112244-PAYMENT FROM PHONEPE					
14/02/24	UPI-MD AAMIR HUSSAIN-MDAAMIRHUSSAIN070@Y	0000441121803947	14/02/24	20.00		2,012.50
	BL-HDFC0004680-441121803947-PAYMENT FROM					
	PHONE					
16/02/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000404711000210	16/02/24	2,000.00		12.50
16/02/24	UPI-MR MD AFSAR HUSAIN-970890785@YBL-C	0000404705548355	16/02/24		2,500.00	2,512.50
	BIN0283063-404705548355-PAYMENT FROM PHO					
	NE					
16/02/24	UPI-FATMA NASREEN-89698913@YBL-SBIN0018	0000441338653184	16/02/24	2,000.00		512.50
	439-441338653184-PAYMENT FROM PHONE					
16/02/24	UPI-FATMA NASREEN-89698913@AXL-SBIN0018	0000441365453740	16/02/24		2,000.00	2,512.50
	439-441365453740-PAYMENT FROM PHONE					
17/02/24	NWD-416021XXXXXX2559-SCDH3729-PURNEA	0000404817009322	17/02/24	1,500.00		1,012.50
18/02/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4049	0000404953192370	18/02/24	582.00		430.50

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 VILL PO-TEGHRA PS-AZAMNAGAR KATIHAR  
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 KATIKNAR 855113  
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 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	53192370-UPI INTENT					
21/02/24	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH05259754780	CHASH05259754780	21/02/24		1,000.00	1,430.50
22/02/24	UPI-TISWA S KITCHEN-Q278201983@YBL-YESB0 YBLUPI-441905384562-PAYMENT FROM PHONE	0000441905384562	22/02/24	75.00		1,355.50
24/02/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24P ARGA	0000000000008953	24/02/24	1,000.00		355.50
29/02/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 24 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH05960620219	CHASH05960620219	29/02/24		76,336.00	76,691.50
01/03/24	UPI-OMEGA FOOD SERVICE C-Q681519355@YBL- YESB0YBLUPI-442766136337-PAYMENT FROM PH ONE	0000442766136337	01/03/24	75.00		76,616.50
01/03/24	UPI-BIHAR SCHOOL EXAMINA-SRS-BSEB@MAIRTE L-AIRP0000001-406118306460-UPI COLLECT T RANSA	0000406118306460	01/03/24	973.00		75,643.50
01/03/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN 0008390-442756639446-PAYMENT FROM PHONE	0000442756639446	01/03/24	5,000.00		70,643.50
01/03/24	UPI-MANORANJAN SINGH-6204796850@YBL-PUNB 0111100-442736089479-PAYMENT FROM PHONE	0000442736089479	01/03/24		1.00	70,644.50
01/03/24	UPI-ARUN MANNA-Q734146738@YBL-YESB0YBLU PI-442718185949-PAYMENT FROM PHONE	0000442718185949	01/03/24	80.00		70,564.50
02/03/24	UPI-XXXXXX9887-SBIN0000001-406280320483- PAYMENT FROM PHONE	0000406280320483	02/03/24	6,000.00		64,564.50
02/03/24	UPI-XXXXXX9912-SBIN0003590-406252866912- UPI	0000406252866912	02/03/24	4,000.00		60,564.50
02/03/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24P ARGA	0000000000000221	02/03/24	5,000.00		55,564.50
02/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-442 831851529-PAYMENT ON CRED	0000442831851529	02/03/24	20,371.07		35,193.43
06/03/24	UPI-SURAJ KHAN-Q009170440@YBL-YESB0YBLUP	0000443219489915	06/03/24	20.00		35,173.43

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Nomination : Registered

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	I-443219489915-PAYMENT FROM PHONE					
07/03/24	UPI-OMEGA FOOD SERVICE C-Q681519355@YBL-YESB0YBLUPI-443315184767-PAYMENT FROM PHONE	0000443315184767	07/03/24	75.00		35,098.43
07/03/24	EMI 142251495 CHQ S1422514950091 0324142251495	0000000000000000	07/03/24	19,456.00		15,642.43
08/03/24	UPI-OMEGA FOOD SERVICE C-Q681519355@YBL-YESB0YBLUPI-443422244730-PAYMENT FROM PHONE	0000443422244730	08/03/24	88.00		15,554.43
08/03/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-ICIC0DC0099-406804486206-UPI	0000406804486206	08/03/24	480.90		15,073.53
10/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-407079113091-PAYMENT ON CRED	0000407079113091	10/03/24	3,865.00		11,208.53
15/03/24	NEFT CR-CHAS0INBX01-ANNUAL INCENTIVE 202 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH07462512946	CHASH07462512946	15/03/24		12,660.00	23,868.53
15/03/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL-IDIB000N601-444109719684-PAYMENT FROM PHONE	0000444109719684	15/03/24	5,000.00		18,868.53
15/03/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24PARGA	0000000000002750	15/03/24	5,000.00		13,868.53
18/03/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-444447365083-PAYMENT FROM PHONE	0000444447365083	18/03/24	242.00		13,626.53
18/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-444419705967-PAYMENT FROM PHONE	0000444419705967	18/03/24	66.00		13,560.53
18/03/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL-IDIB000N601-444499891136-PAYMENT FROM PHONE	0000444499891136	18/03/24		5,000.00	18,560.53

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19/03/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-44 4580922285-UPI INTENT	0000444580922285	19/03/24	1,257.00		17,303.53
20/03/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000408011005587	20/03/24	4,000.00		13,303.53
20/03/24	UPI-MDSHARAFAT ALAM-MDSHARAFAT460-1@OKH DFCBANK-SBIN0008390-408029390192-PAYMENT FROM PHONE	0000408029390192	20/03/24	1.00		13,302.53
20/03/24	UPI-MDSHARAFAT ALAM-MDSHARAFAT460-1@OKH DFCBANK-SBIN0008390-408027160772-PAYMENT FROM PHONE	0000408027160772	20/03/24	5,000.00		8,302.53
20/03/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@Y BL-YESB0YBLUPI-444682589955-PAYMENT FROM PHONE	0000444682589955	20/03/24	171.80		8,130.73
21/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT I@YBL-YESB0YBLUPI-444784703820-PAYMENT F ROM PHONE	0000444784703820	21/03/24	19.00		8,111.73
21/03/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@Y BL-YESB0YBLUPI-444758905373-PAYMENT FROM PHONE	0000444758905373	21/03/24	276.80		7,834.93
23/03/24	UPI-GOURAV KUMAR-8294334409@YBL-UBIN0576 425-444988431865-PAYMENT FROM PHONE	0000444988431865	23/03/24	7,500.00		334.93
24/03/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-YESB0PTMUPI-408418455404-PAYMENT F ROM PHONE	0000408418455404	24/03/24	10.00		324.93
24/03/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-408455479612-R02 PHONEPE REVERS	0000408455479612	24/03/24		80.00	404.93
26/03/24	UPI-OMEGA FOOD SERVICE C-Q099261465@YBL- YESB0YBLUPI-445287693181-PAYMENT FROM PH ONE	0000445287693181	26/03/24	88.00		316.93
28/03/24	NEFT CR-CHAS0INXB01-COGNIZANT SAL MAR 24 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH08764091057	CHASH08764091057	28/03/24		75,910.00	76,226.93
28/03/24	UPI-OMEGA FOOD SERVICE C-Q681519355@YBL-	0000445497126299	28/03/24	75.00		76,151.93

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR MD AAMIR HUSSAIN  
VILL PO-TEGHRA PS-AZAMNAGAR KATIHAR  
NEAR TEGHRA SCHOOL

KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	YESB0YBLUPI-445497126299-PAYMENT FROM PH ONE					
29/03/24	EAW-416021XXXXXX2559-BPCN148106-SOUTH24P ARG A	0000000000004794	29/03/24	5,000.00		71,151.93
30/03/24	UPI-KURESHA KHATUN-PAYTMQR2810050501011E RT20IWPFK8@PAYTM-YESB0PTMUPI-40903876401 5-PAYMENT FROM PHONE	0000409038764015	30/03/24	265.00		70,886.93
30/03/24	UPI-ZAHIR KIRANA STORE-PAYTMQR2810050501 01AG4WF75CHPHV@PAYTM-YESB0PTMUPI-4090015 76868-PAYMENT FROM PHONE	0000409001576868	30/03/24	2,600.00		68,286.93
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		102.00	68,388.93
01/04/24	UPI-MD NAJAM-9324537139@YBL-AIRP0000001- 445808374998-PAYMENT FROM PHONE	0000445808374998	01/04/24	1.00		68,387.93
01/04/24	UPI-MD NAJAM-9324537139@YBL-AIRP0000001- 445840997142-PAYMENT FROM PHONE	0000445840997142	01/04/24	5,000.00		63,387.93
01/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-409 264188726-PAYMENT ON CRED	0000409264188726	01/04/24	20,950.96		42,436.97
02/04/24	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MD AAMIR HUSSAIN-SBIN524 093911320	SBIN524093911320	02/04/24		72,500.00	114,936.97
03/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-409437384773-PAYMEN T FROM PHONE	0000409437384773	03/04/24	395.00		114,541.97
04/04/24	UPI-YOUVRAJ SINGH-Q038904468@YBL-YESB0YB LUPI-446131168676-PAYMENT FROM PHONE	0000446131168676	04/04/24	2,000.00		112,541.97
04/04/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN 0008390-446150008388-PAYMENT FROM PHONE	0000446150008388	04/04/24	2,500.00		110,041.97
05/04/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-44 6213547091-UPI INTENT	0000446213547091	05/04/24	333.00		109,708.97
06/04/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN 0008390-446308997971-PAYMENT FROM PHONE	0000446308997971	06/04/24	15,000.00		94,708.97
07/04/24	UPI-MD MUSLIM-6202348841@IBL-AIRP0000001	0000446449165665	07/04/24	1.00		94,707.97

## HDFC BANK LIMITED

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Account Branch : ELECTRONIC CITY PHASE 2  
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 SHANTHIPURA MAIN ROAD NEXT TO TCS,  
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 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MDAAMIRHUSSAIN070@GMAIL.COM  
 Cust ID : 136378355  
 Account No : 50100330328107 VIRTUAL PREFERRED  
 A/C Open Date : 09/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
 Branch Code : 4680 Product Code : 113

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 .  
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 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	-446449165665-PAYMENT FROM PHONE				
07/04/24	UPI-MD MUSLIM-6202348841@IBL-AIRP0000001	0000446425611848	07/04/24	500.00	94,207.97
	-446425611848-PAYMENT FROM PHONE				
07/04/24	EMI 142251495 CHQ S1422514950101 0424142	0000000000000000	07/04/24	19,456.00	74,751.97
	251495				
07/04/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN	0000446481854341	07/04/24	2,000.00	72,751.97
	0008390-446481854341-PAYMENT FROM PHONE				
08/04/24	UPI-GOURAV KUMAR-8294334409-2@AXL-SBIN0	0000446532652286	08/04/24	4,200.00	68,551.97
	008391-446532652286-PAYMENT FROM PHONE				
08/04/24	UPI-MD ASHFAQUE ALAM-8825204093@YBL-CBI	0000409904639003	08/04/24	200.00	68,351.97
	N0283729-409904639003-PAYMENT FROM PHONE				
08/04/24	UPI-NOORPLYWOOD CENTRE-GPAY-11240057821@	0000409959765042	08/04/24	1,250.00	67,101.97
	OKBIZAXIS-UTIB0000000-409959765042-PAYME				
	NT FROM PHONE				
08/04/24	UPI-MUKESH KUMAR SAH-AMZN0012821923@APL-	0000409919251546	08/04/24	2,020.00	65,081.97
	UTIB0000767-409919251546-PAYMENT FROM PH				
	ONE				
09/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-410	0000410088140916	09/04/24	1,606.00	63,475.97
	088140916-PAYMENT ON CRED				
10/04/24	UPI-MUKESH KUMAR SAH-AMZN0012821923@APL-	0000410100819787	10/04/24	2,020.00	61,455.97
	UTIB0000767-410100819787-PAYMENT FROM PH				
	ONE				
10/04/24	UPI-ZAHIR KIRANA STORE-PAYTMQR2810050501	0000410171721180	10/04/24	900.00	60,555.97
	01AG4WF75CHPHV@PAYTM-YESB0PTMUPI-4101717				
	21180-PAYMENT FROM PHONE				
10/04/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN	0000446783587170	10/04/24	1,000.00	59,555.97
	0008390-446783587170-PAYMENT FROM PHONE				
11/04/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@Y	0000446823823007	11/04/24	276.80	59,279.17
	BL-YESB0YBLUPI-446823823007-PAYMENT FROM				
	PHONE				
11/04/24	UPI-HARDWARE SHOP-8051319174-1@OKBIZAXIS	0000410292578129	11/04/24	300.00	58,979.17
	-UTIB0000000-410292578129-PAYMENT FROM P				

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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	HONE					
12/04/24	UPI-TAMANNA HARDWARE-9523917017@OKBIZAXI S-UTIB0000000-410338320310-PAYMENT FROM PHONE	0000410338320310	12/04/24	7,100.00		51,879.17
12/04/24	UPI-MR NIKHIL CHANDRA DA-BHARATPE9072371 7957@YESBANKLTD-YESB0YESUPI-410312770652 -PAY TO BHARATPE ME	0000410312770652	12/04/24	250.00		51,629.17
13/04/24	UPI-MD MUSAHID RAJA-7282824932@YBL-SBIN 0008390-447007505470-PAYMENT FROM PHONE	0000447007505470	13/04/24	5,000.00		46,629.17
14/04/24	UPI-BASUDEV RAY-9709525509BAS@YBL-SBIN0 008390-447161955170-PAYMENT FROM PHONE	0000447161955170	14/04/24	300.00		46,329.17
14/04/24	UPI-YOUVRAJ SINGH-Q038904468@YBL-YESB0YB LUPI-447186836787-PAYMENT FROM PHONE	0000447186836787	14/04/24	3,030.00		43,299.17
15/04/24	UPI-FANCY CLOTH STORE-PAYTMQR28100505010 18IEDI5N9V4XG@PAYTM-YESB0PTMUPI-41068008 1740-PAYMENT FROM PHONE	0000410680081740	15/04/24	3,500.00		39,799.17
15/04/24	UPI-YOUVRAJ SINGH-Q038904468@YBL-YESB0YB LUPI-447285724643-PAYMENT FROM PHONE	0000447285724643	15/04/24	5,050.00		34,749.17
16/04/24	UPI-XXXXXX5274-SBIN0000001-410713411792- PAYMENT FROM PHONE	0000410713411792	16/04/24	33,000.00		1,749.17
16/04/24	UPI-MARBAL MAHAL-GPAY-11235996968@OKBIZA XIS-UTIB0000000-410767503400-PAYMENT FRO M PHONE	0000410767503400	16/04/24	200.00		1,549.17
17/04/24	UPI-MD IRMAGHANUL BARI-IRMAGHAN.123@YBL- CITI0000002-410813775820-PAYMENT FROM PH ONE	0000410813775820	17/04/24		1.00	1,550.17
17/04/24	UPI-MD IRMAGHANUL BARI-IRMAGHAN.123@YBL- CITI0000002-410891102880-PAYMENT FROM PH ONE	0000410891102880	17/04/24		29,999.00	31,549.17
17/04/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-447462892490-PAYMENT FROM PHONE	0000447462892490	17/04/24		500.00	32,049.17
17/04/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000410809013681	17/04/24	5,000.00		27,049.17

#### HDFC BANK LIMITED

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SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

17/04/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000410809023255	17/04/24	8,000.00		19,049.17
17/04/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000410809024584	17/04/24	7,000.00		12,049.17
17/04/24	UPI-MR IFTAKHAR AHMAD-IFTEKHAR.AHMED14@YBL-CBIN0283729-410863326320-PAYMENT FROM PHONE	0000410863326320	17/04/24	3,600.00		8,449.17
17/04/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0008390-447464934407-PAYMENT FROM PHONE	0000447464934407	17/04/24		100.00	8,549.17
18/04/24	UPI-TISWA S KITCHEN-Q195923909@YBL-YESB0YBLUPI-447527184670-PAYMENT FROM PHONE	0000447527184670	18/04/24	88.00		8,461.17
18/04/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBIN0003590-447565040526-PAYMENT FROM PHONE	0000447565040526	18/04/24	5,000.00		3,461.17
19/04/24	UPI-BIJOYSHAW-Q494370528@YBL-YESB0YBLUPI-447646696092-PAYMENT FROM PHONE	0000447646696092	19/04/24	20.00		3,441.17
19/04/24	UPI-OMEGA FOOD SERVICE C-Q681519355@YBL-YESB0YBLUPI-447622196976-PAYMENT FROM PHONE	0000447622196976	19/04/24	88.00		3,353.17
20/04/24	UPI-BHORER ALO CABLE AND-PAYTM-72702089@PAYTM-YESB0PTMUPI-411128605913-OID56704629@BHORER	0000411128605913	20/04/24	354.00		2,999.17
21/04/24	UPI-ONE SIGMA TECHNOLOGI-SIMPL.RZP@MAIRTEL-AIRP0000001-411293135258-UPI INTENT	0000411293135258	21/04/24	292.00		2,707.17
21/04/24	IB BILLPAY DR-HDFC91-434168XXXXXX7076	IB21204935381849	21/04/24	200.00		2,507.17
21/04/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@YBL-YESB0YBLUPI-447823008447-PAYMENT FROM PHONE	0000447823008447	21/04/24	731.80		1,775.37
21/04/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL-IDIB000N601-447855008071-PAYMENT FROM PHONE	0000447855008071	21/04/24		2,000.00	3,775.37
24/04/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBIN0003590-448148707607-PAYMENT FROM PHONE	0000448148707607	24/04/24	3,000.00		775.37
27/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000448437307763	27/04/24	322.00		453.37

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Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	2@YBL-YESB0YBLUPI-448437307763-PAYMENT FROM PHONE					
30/04/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 24 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH12066433459	CHASH12066433459	30/04/24		71,905.00	72,358.37
30/04/24	UPI-PASTA FOOD CENTRE-Q206231248@YBL-YES B0YBLUPI-448704695137-PAYMENT FROM PHONE	0000448704695137	30/04/24	45.00		72,313.37
30/04/24	UPI-XXXXXX2917-CBIN0000001-412168326004- PAYMENT FROM PHONE	0000412168326004	30/04/24	9,000.00		63,313.37
01/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-448 815637730-PAYMENT ON CRED	0000448815637730	01/05/24	12,762.20		50,551.17
01/05/24	UPI-HIRAT PERWEEN-7542042788@YBL-AIRP000 0001-448846126542-PAYMENT FROM PHONE	0000448846126542	01/05/24	500.00		50,051.17
04/05/24	UPI-MD JISHAN-8906168212@YBL-CNRB0000000 -449129610663-PAYMENT FROM PHONE	0000449129610663	04/05/24		50,000.00	100,051.17
04/05/24	UPI-MD JISHAN-8906168212@YBL-SBIN000144 9-449154987736-PAYMENT FROM PHONE	0000449154987736	04/05/24		100,000.00	200,051.17
04/05/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-449110519343-PAYMENT FROM PHONE	0000449110519343	04/05/24	7,000.00		193,051.17
04/05/24	UPI-MR MD JISHAN-8906168212@YBL-IDIB000S 693-449133393385-PAYMENT FROM PHONE	0000449133393385	04/05/24		50,000.00	243,051.17
04/05/24	NWD-416021XXXXXX2559-CN151401-KOLKATA	0000412512026872	04/05/24	2,000.00		241,051.17
04/05/24	UPI-MD JISHAN-8906168212@YBL-HDFC000604 1-449156956021-PAYMENT FROM PHONE	0000449156956021	04/05/24		50,000.00	291,051.17
04/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-449130912491-PAYMENT FROM PHONE	0000449130912491	04/05/24	482.00		290,569.17
05/05/24	UPI-RAFEQUL ISLAM MOLLIC-RAFEQULMOLLI@ YBL-UTIB0002260-449214119915-PAYMENT FROM PHONE	0000449214119915	05/05/24	10,160.00		280,409.17
05/05/24	ATW-416021XXXXXX2559-P3FNKO15-KOLKATA	0000000000000661	05/05/24	20,000.00		260,409.17
05/05/24	ATW-416021XXXXXX2559-P3FNKO15-KOLKATA	0000000000000662	05/05/24	20,000.00		240,409.17

#### HDFC BANK LIMITED

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05/05/24	ATW-416021XXXXXX2559-P3FNKO15-KOLKATA	0000000000000663	05/05/24	12,000.00		228,409.17
05/05/24	UPI-JUEL AKHTER-JUELAKHTER@YBL-SBIN0000	0000449278966285	05/05/24	12,400.00		216,009.17
	245-449278966285-PAYMENT FROM PHONE					
05/05/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4126	0000412677122894	05/05/24	348.00		215,661.17
	77122894-UPI INTENT					
06/05/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000412715014393	06/05/24	9,000.00		206,661.17
07/05/24	EMI 142251495 CHQ S1422514950111 0524142	0000000000000000	07/05/24	19,456.00		187,205.17
	251495					
07/05/24	UPI-MD QUAMISUL HASSAN-9341187281@JUPITE	0000412894578738	07/05/24	20,000.00		167,205.17
	RAXIS-FDRL0007778-412894578738-PAYMENT F					
	ROM PHONE					
07/05/24	REV-UPI-50100330328107-7260973797@YBL-41	0000412894578738	07/05/24		20,000.00	187,205.17
	2894578738-PAYMENT FROM PHONEPE					
07/05/24	UPI-MOHAMMAD ARMAGHANUL	0000412808149246	07/05/24	20,000.00		167,205.17
	-MDARMAGHANULHAS					
	SAN@OKSBI-SBIN0018439-412808149246-PAYME					
	NT FROM PHONE					
07/05/24	UPI-TAMANNA HARDWARE-9523917017@OKBIZAXI	0000412883399118	07/05/24	2,200.00		165,005.17
	S-UTIB0000000-412883399118-PAYMENT FROM					
	PHONE					
08/05/24	NWD-416021XXXXXX2559-00203021-KATIHAR	0000412911018868	08/05/24	9,000.00		156,005.17
08/05/24	NWD-416021XXXXXX2559-00203021-KATIHAR	0000412911031042	08/05/24	9,000.00		147,005.17
08/05/24	NWD-416021XXXXXX2559-00203021-KATIHAR	0000412911003103	08/05/24	9,000.00		138,005.17
08/05/24	NWD-416021XXXXXX2559-00203021-KATIHAR	0000412911003415	08/05/24	8,000.00		130,005.17
09/05/24	UPI-MD SHARAFAT ALAM-MDSHARAFAT460@YBL-H	0000449690985566	09/05/24	5,000.00		125,005.17
	DFC0002010-449690985566-PAYMENT FROM PHO					
	NE					
09/05/24	UPI-FASHION POINT-GPAY-11227589202@OKBIZ	0000413096079863	09/05/24	17,900.00		107,105.17
	AXIS-UTIB0000000-413096079863-PAYMENT FR					
	OM PHONE					
09/05/24	UPI-SAHIL HUSSAIN-9205112599@YBL-IPOS000	0000449636076775	09/05/24	4,900.00		102,205.17
	0001-449636076775-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MD AAMIR HUSSAIN  
VILL PO-TEGHRA PS-AZAMNAGAR KATIHAR  
NEAR TEGHRA SCHOOL

KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

09/05/24	UPI-TAHNIN NAAZ-Q496696191@YBL-YESB0YBLU PI-449650204525-PAYMENT FROM PHONE	0000449650204525	09/05/24	4,600.00		97,605.17
10/05/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-449708343927-PAYMENT FROM PHONE	0000449708343927	10/05/24	2,000.00		95,605.17
10/05/24	UPI-NATIONAL BOOT HOUSE-9771697786@OKBIZ AXIS-UTIB0000000-413156856382-PAYMENT FR OM PHONE	0000413156856382	10/05/24	1,325.00		94,280.17
10/05/24	UPI-LABIB AHMAD-BHARATPE.90069036670@FB PE-FDRL0001382-413184865073-PAY TO BHARA TPE ME	0000413184865073	10/05/24	2,000.00		92,280.17
10/05/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-449737340843-PAYMENT FROM PHONE	0000449737340843	10/05/24	5,000.00		87,280.17
10/05/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4131 01085568-BILLBOX TRANSACTIO	0000413101085568	10/05/24	242.00		87,038.17
11/05/24	UPI-AMIT SHAH-9430946974@YBL-SBIN000359 0-449858405903-PAYMENT FROM PHONE	0000449858405903	11/05/24	14,300.00		72,738.17
12/05/24	UPI-RAKESH KUMAR DAS-EAZYPAY.NTB11000982 16@ICICI-ICIC0DC0099-413346915350-PAYMEN T FROM PHONE	0000413346915350	12/05/24	40,000.00		32,738.17
13/05/24	UPI-TANVEER FRUIT-91477967466@SBI-SBIN00 12649-413457605978-PAYMENT FROM PHONE	0000413457605978	13/05/24	9,400.00		23,338.17
13/05/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-450002616124-PAYMENT FROM PHONE	0000450002616124	13/05/24	2,000.00		21,338.17
13/05/24	UPI-MD ATIQUE AHMAD-ATIQUEMD343@YBL-SBI N0003590-450081759586-PAYMENT FROM PHONE	0000450081759586	13/05/24	20,000.00		1,338.17
13/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-450002234495-PAYMENT F ROM PHONE	0000450002234495	13/05/24	19.00		1,319.17
14/05/24	UPI-MR MD ANWAR ALAM-MDANWARALAM287@YBL- IDIB000N601-450116163460-PAYMENT FROM PH ONE	0000450116163460	14/05/24		4,000.00	5,319.17

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Address : HDFC BANK LTD,42/4 A  
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ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

14/05/24	UPI-MD ASIF-7492987229@YBL-BKID0005807-4 50177650290-PAYMENT FROM PHONE	0000450177650290	14/05/24	2,000.00		3,319.17
15/05/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0 008390-450226222152-PAYMENT FROM PHONE	0000450226222152	15/05/24		2,000.00	5,319.17
16/05/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0 008390-450351791600-PAYMENT FROM PHONE	0000450351791600	16/05/24		5,000.00	10,319.17
16/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-413 724040858-PAYMENT ON CRED	0000413724040858	16/05/24	3,334.00		6,985.17
17/05/24	UPI-SHAUKAT AZAM-MAHMOODALAM6121@YBL-SB IN0018439-450485875671-PAYMENT FROM PHON E	0000450485875671	17/05/24	1,990.00		4,995.17
17/05/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@Y BL-YESB0YBLUPI-450434180059-PAYMENT FROM PHONE	0000450434180059	17/05/24	2,124.50		2,870.67
18/05/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0 008390-450599564669-PAYMENT FROM PHONE	0000450599564669	18/05/24		500.00	3,370.67
18/05/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0 008390-450555517123-PAYMENT FROM PHONE	0000450555517123	18/05/24		500.00	3,870.67
19/05/24	UPI-MD MAHABUB ALAM-9939727282@AXL-SBIN 0018439-450636073061-PAYMENT FROM PHONE	0000450636073061	19/05/24	850.00		3,020.67
20/05/24	NWD-416021XXXXXX2559-00203032-KATIHAR	0000414111012039	20/05/24	3,000.00		20.67
20/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-450739355489-PAYMENT F ROM PHONE	0000450739355489	20/05/24	19.00		1.67
20/05/24	UPI-MR MD MUNIM-9708907854@AXL-CBIN0283 063-414155246155-PAYMENT FROM PHONE	0000414155246155	20/05/24		19.00	20.67
20/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-450710956698-PAYMENT F ROM PHONE	0000450710956698	20/05/24	19.00		1.67
22/05/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0 008390-450922663839-PAYMENT FROM PHONE	0000450922663839	22/05/24		5,000.00	5,001.67
22/05/24	UPI-ROHIT VASTRALAY-GPAY-11240640671@OKB	0000414334246892	22/05/24	3,850.00		1,151.67

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : ELECTRONIC CITY PHASE 2  
 Address : HDFC BANK LTD,42/4 A  
 SHANTHIPURA MAIN ROAD NEXT TO TCS,  
 ELECTRONIC CITY PHASE-II  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MDAAMIRHUSSAIN070@GMAIL.COM  
 Cust ID : 136378355  
 Account No : 50100330328107 VIRTUAL PREFERRED  
 A/C Open Date : 09/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
 Branch Code : 4680 Product Code : 113

MR MD AAMIR HUSSAIN  
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 NEAR TEGHRA SCHOOL  
 .  
 KATIKNAR 855113  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	IZAXIS-UTIB0000000-414334246892-PAYMENT FROM PHONE				
22/05/24	UPI-MD SAIDUL ALAM-7042808482@IBL-AIRP00	0000450969926844	22/05/24	100.00	1,051.67
	00001-450969926844-PAYMENT FROM PHONE				
23/05/24	UPI-MD ZAFAR HUSSAIN-9801470676@YBL-SBI	0000451051326094	23/05/24	4,000.00	5,051.67
	N0009241-451051326094-PAYMENT FROM PHONE				
23/05/24	UPI-MD SHAMIM HAIDAR-8340436306@YBL-SBI	0000451039597053	23/05/24	950.00	4,101.67
	N0008390-451039597053-PAYMENT FROM PHONE				
24/05/24	UPI-YOUVRAJ SINGH-Q038904468@YBL-YESB0YB	0000451196700376	24/05/24	4,040.00	61.67
	LUPI-451196700376-PAYMENT FROM PHONE				
24/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000451119098671	24/05/24	39.00	22.67
	1@YBL-YESB0YBLUPI-451119098671-PAYMENT F				
	ROM PHONE				
31/05/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 24	CHASH15168701583	31/05/24	79,711.00	79,733.67
	COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR				
	HUSSAIN-CHASH15168701583				
31/05/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT	0000415293663594	31/05/24	101.00	79,632.67
	MUPI-415293663594-PAYMENT FROM PHONE				
31/05/24	UPI-SADHAN MONDAL-7890635724@YBL-SBIN00	0000451893379840	31/05/24	30.00	79,602.67
	14534-451893379840-PAYMENT FROM PHONE				
01/06/24	UPI-MD SABBIR AHMAD-8789508935@YBL-SBIN0	0000451910410148	01/06/24	5,000.00	74,602.67
	008390-451910410148-PAYMENT FROM PHONE				
01/06/24	UPI-SYED NASEER-SYED.7760393665.OLA@IB	0000451954750701	01/06/24	180.00	74,422.67
	L-KKBK0000432-451954750701-PAYMENT FROM				
	PHONE				
01/06/24	UPI-RIZWANA BEGUM-9986523184@YBL-HDFC000	0000451973627217	01/06/24	40,000.00	34,422.67
	0140-451973627217-PAYMENT FROM PHONE				
02/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415	0000415448617231	02/06/24	12,554.53	21,868.14
	448617231-PAYMENT ON CRED				
02/06/24	UPI-RIZWANA BEGUM-9986523184@YBL-HDFC000	0000452061887173	02/06/24	5,000.00	16,868.14
	0140-452061887173-PAYMENT FROM PHONE				
02/06/24	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK	0000415449198683	02/06/24	1.00	16,867.14

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	-HDFC0000053-415449198683-PAYMENT FROM P HONE					
03/06/24	IMPS-415512863668-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512863668	03/06/24		1.00	16,868.14
03/06/24	IMPS-415512863969-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512863969	03/06/24		5,000.00	21,868.14
03/06/24	IMPS-415512863975-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512863975	03/06/24		5,000.00	26,868.14
03/06/24	IMPS-415512863988-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512863988	03/06/24		5,000.00	31,868.14
03/06/24	IMPS-415512863996-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512863996	03/06/24		5,000.00	36,868.14
03/06/24	IMPS-415512865388-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512865388	03/06/24		4,999.00	41,867.14
03/06/24	IMPS-415512866580-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512866580	03/06/24		1.00	41,868.14
03/06/24	IMPS-415512867915-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512867915	03/06/24		5,000.00	46,868.14
03/06/24	IMPS-415512867924-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512867924	03/06/24		5,000.00	51,868.14
03/06/24	IMPS-415512866665-EQUITY CAPITAL ADVISOR S IN PVT LTD-AIRP-XXXXXX9705-IMPS TRANSA CTION	0000415512866665	03/06/24		4,999.00	56,867.14

## HDFC BANK LIMITED

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Account Branch : ELECTRONIC CITY PHASE 2  
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 City : BENGALURU  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MDAAMIRHUSSAIN070@GMAIL.COM  
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 .  
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 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

04/06/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-YESB0PTMUPI-415698660991-PAYMENT F ROM PHONE	0000415698660991	04/06/24	189.00		56,678.14
04/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-415649716795-PAYME NT FROM PHONE	0000415649716795	04/06/24	12.00		56,666.14
04/06/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4156 22027316-PAYMENT FROM PHONE	0000415622027316	04/06/24	885.40		55,780.74
04/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415 667615384-PAYMENT ON CRED	0000415667615384	04/06/24	3,555.00		52,225.74
04/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-415669200338-PAYME NT FROM PHONE	0000415669200338	04/06/24	12.00		52,213.74
04/06/24	UPI-MD ASHRAF-7783858612@YBL-SBIN000359 0-452254268990-PAYMENT FROM PHONE	0000452254268990	04/06/24	9,000.00		43,213.74
04/06/24	UPI-MD SHARAFAT ALAM-MDSHARAFAT460@YBL-H DFC0002010-452224018660-PAYMENT FROM PHO NE	0000452224018660	04/06/24	4,000.00		39,213.74
05/06/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-452367671764-PAYMENT FROM PH ONE	0000452367671764	05/06/24	85.00		39,128.74
06/06/24	UPI-SALMA-7975797054@YBL-UBIN0533114-452 410618843-PAYMENT FROM PHONE	0000452410618843	06/06/24	999.00		38,129.74
06/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-415830762972-PAYME NT FROM PHONE	0000415830762972	06/06/24	12.00		38,117.74
07/06/24	EMI 142251495 CHQ S1422514950121 0624142 251495	0000000000000000	07/06/24	19,456.00		18,661.74
07/06/24	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505 010114V11ZV7IX8F@PAYTM-YESB0PTMUPI-41596 3775806-PAYMENT FROM PHONE	0000415963775806	07/06/24	18.00		18,643.74
07/06/24	UPI-SALURAM H-SALURAMDEWASHI982@OKICICI	0000415971679114	07/06/24	290.00		18,353.74

## HDFC BANK LIMITED

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Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	-IBKL0000551-415971679114-PAYMENT FROM P HONE				
07/06/24	UPI-RUBI KHAN-BHARATPE.90067848119@FBPE- FDRL0001382-415992467518-PAYMENT FROM PH ONE	0000415992467518	07/06/24	80.00	18,273.74
08/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416073097723-PAYME NT FROM PHONE	0000416073097723	08/06/24	5.00	18,268.74
08/06/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-YESB0PTMUPI-416007597650-PAYMENT F ROM PHONE	0000416007597650	08/06/24	202.70	18,066.04
08/06/24	UPI-LABIB AHMAD-9931598813@YBL-SBIN0003 590-452616096695-PAYMENT FROM PHONE	0000452616096695	08/06/24	800.00	17,266.04
08/06/24	UPI-PRATHAP ANIL P-9066084571@NAVIAXIS-K KBK0000432-416023631992-PAYMENT FROM PHO NE	0000416023631992	08/06/24	123.00	17,143.04
08/06/24	UPI-BABU SAMI SHAIKH-BS92818-1@OKAXIS-BA RB0KALBAN-416025029638-PAYMENT FROM PHON E	0000416025029638	09/06/24	146.00	16,997.04
08/06/24	UPI-MD ASIF-9525559429@AXL-SBIN0008390- 452688782522-PAYMENT FROM PHONE	0000452688782522	09/06/24	500.00	16,497.04
09/06/24	UPI-MAX HYPERMARKET INDI-SPAR02167PL@HSB C-HSBC0400002-416143509926-PAYMENT FROM PHONE	0000416143509926	09/06/24	269.00	16,228.04
09/06/24	UPI-A VAYID ASHRAF-8877658771@YBL-SBIN0 008390-452757697234-PAYMENT FROM PHONE	0000452757697234	09/06/24	1,000.00	15,228.04
09/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416163321761-PAYME NT FROM PHONE	0000416163321761	09/06/24	12.00	15,216.04
09/06/24	UPI-FAMILIES SUPER MARKE-Q927652036@YBL- YESB0YBLUPI-452735030863-PAYMENT FROM PH ONE	0000452735030863	09/06/24	40.00	15,176.04

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MD AAMIR HUSSAIN  
VILL PO-TEGHRA PS-AZAMNAGAR KATIHAR  
NEAR TEGHRA SCHOOL

KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

09/06/24	UPI-XXXXXX9912-SBIN0003590-416162564783- UPI	0000416162564783	09/06/24	2,000.00		13,176.04
10/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416279496533-PAYME NT FROM PHONE	0000416279496533	10/06/24	12.00		13,164.04
10/06/24	UPI-ZUDIO INNOVITI-TRENTZUDIOIN@YBL-YESB 0YBLUPI-452810500932-PAYMENT FROM PHONE	0000452810500932	10/06/24	509.00		12,655.04
11/06/24	UPI-SADIQ PASHA-Q467201240@YBL-YESB0YBLU PI-452941095649-PAYMENT FROM PHONE	0000452941095649	11/06/24	185.00		12,470.04
12/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416477261061-PAYME NT FROM PHONE	0000416477261061	12/06/24	12.00		12,458.04
13/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416503617847-PAYME NT FROM PHONE	0000416503617847	13/06/24	12.00		12,446.04
13/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-4165 48659775-PAYMENT FROM PHONE	0000416548659775	13/06/24	499.00		11,947.04
13/06/24	UPI-MOHAMMAD HUSAIN SHAH-Q967496931@YBL- KKBK0000960-453184051644-PAYMENT FROM PH ONE	0000453184051644	13/06/24	200.00		11,747.04
13/06/24	UPI-FAMILIES SUPER MARKE-Q927652036@YBL- YESB0YBLUPI-453135187665-PAYMENT FROM PH ONE	0000453135187665	13/06/24	40.00		11,707.04
13/06/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-453195263621-PAYMENT FROM PH ONE	0000453195263621	13/06/24	1,001.00		10,706.04
14/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4166 80976173-PAYMENT FROM PHONE	0000416680976173	14/06/24	349.00		10,357.04
14/06/24	UPI-SHARATH KUMAR N-Q104767760@YBL-YESB 0YBLUPI-453276421655-PAYMENT FROM PHONE	0000453276421655	14/06/24	70.00		10,287.04

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

15/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416775305824-PAYME NT FROM PHONE	0000416775305824	15/06/24	12.00	10,275.04
15/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416716419648-PAYME NT FROM PHONE	0000416716419648	15/06/24	12.00	10,263.04
15/06/24	UPI-DIWAKAR KUMAR-Q932371503@YBL-YESB0YB LUPI-453368401868-PAYMENT FROM PHONE	0000453368401868	15/06/24	160.00	10,103.04
15/06/24	UPI-MD KUDDUS SAH-Q359205776@YBL-YESB0YB LUPI-453365230431-PAYMENT FROM PHONE	0000453365230431	15/06/24	280.00	9,823.04
15/06/24	UPI-LEELA DEVI-Q488834718@YBL-YESB0YBLUP I-453333666994-PAYMENT FROM PHONE	0000453333666994	15/06/24	270.00	9,553.04
16/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416805710561-PAYME NT FROM PHONE	0000416805710561	16/06/24	62.00	9,491.04
16/06/24	UPI-MOHAMMED FURQAN-Q951473301@YBL-YESB0 YBLUPI-453448311104-PAYMENT FROM PHONE	0000453448311104	16/06/24	60.00	9,431.04
16/06/24	UPI-XXBIYA-PAYTMQR281005050101VC30L36Y0F AC@PAYTM-YESB0PTMUPI-416852993564-PAYMEN T FROM PHONE	0000416852993564	16/06/24	120.00	9,311.04
17/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-416965341522-PAYME NT FROM PHONE	0000416965341522	17/06/24	12.00	9,299.04
18/06/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-453658369348-PAYMENT FROM PH ONE	0000453658369348	18/06/24	40.00	9,259.04
18/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@Y ESBANKLTD-YESB0YESUPI-417035703840-PAYME NT FROM PHONE	0000417035703840	18/06/24	12.00	9,247.04
18/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4170 97528213-PAYMENT FROM PHONE	0000417097528213	18/06/24	669.00	8,578.04

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

18/06/24	UPI-LOKESH-Q293160510@YBL-YESB0YBLUPI-453644957593-PAYMENT FROM PHONE	0000453644957593	18/06/24	25.00		8,553.04
18/06/24	UPI-MR VISHWANATHA-BHARATPE90725426392@YESBANKLTD-YESB0YESUPI-417032089465-PAYMENT FROM PHONE	0000417032089465	18/06/24	12.00		8,541.04
18/06/24	UPI-SALURAM H-SALURAMDEWASHI1982@OKICICI-IBKL0000551-417039730639-PAYMENT FROM PHONE	0000417039730639	18/06/24	470.00		8,071.04
19/06/24	UPI-SIMPL-79988390@PAYTM-YESB0PTMUPI-417176675015-PAYMENT FROM PHONE	0000417176675015	19/06/24	1,324.50		6,746.54
19/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-417178025443-PAYMENT FROM PHONE	0000417178025443	19/06/24	601.00		6,145.54
20/06/24	UPI-XXXXXX9912-SBIN0003590-417273525276-UPI	0000417273525276	20/06/24	2,000.00		4,145.54
21/06/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@YBL-YESB0YBLUPI-453913841235-PAYMENT FROM PHONE	0000453913841235	21/06/24	2,784.05		1,361.49
21/06/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-417350757936-PAYMENT FROM PHONE	0000417350757936	21/06/24	541.00		820.49
21/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-417340163830-R02 PHONEPE REVERS	0000417340163830	21/06/24		2,784.05	3,604.54
21/06/24	UPI-MR BHAKAR RAM SO MR -BHARATPE.90070961545@FBPE-FDRL0001382-417398219982-PAYMENT FROM PHONE	0000417398219982	21/06/24	40.00		3,564.54
21/06/24	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YESB0YBLUPI-417368601823-COLLECT REQUEST FR	0000417368601823	21/06/24	149.00		3,415.54
22/06/24	UPI-SADIQ PASHA-Q779332864@YBL-YESB0YBLUPI-454028241650-PAYMENT FROM PHONE	0000454028241650	22/06/24	65.00		3,350.54
23/06/24	UPI-MR NOORUDDIN QURAIIS-BHARATPE.90069116171@FBPE-FDRL0001382-417598239867-PAYM	0000417598239867	23/06/24	393.00		2,957.54

## HDFC BANK LIMITED

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SHANTHIPURA MAIN ROAD NEXT TO TCS,  
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State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	ENT FROM PHONE					
23/06/24	UPI-BABU TR-Q166947824@YBL-YESB0YBLUPI-454183664116-PAYMENT FROM PHONE	0000454183664116	23/06/24	140.00		2,817.54
23/06/24	UPI-KAVITHA-Q802146849@YBL-YESB0YBLUPI-454148830579-PAYMENT FROM PHONE	0000454148830579	23/06/24	10.00		2,807.54
23/06/24	UPI-MD RASID HUSSAIN-RASHID.HUSSAIN1313-1@OKAXIS-UTIB0000767-417582073633-TIME1	0000417582073633	23/06/24		8,400.00	11,207.54
23/06/24	UPI-MRS JUEL AKHTER-7063089188@YBL-CBIN0281499-417503108957-PAYMENT FROM PHONE	0000417503108957	23/06/24	8,300.00		2,907.54
23/06/24	UPI-SADIQ PASHA-Q779332864@YBL-YESB0YBLUPI-454179455697-PAYMENT FROM PHONE	0000454179455697	23/06/24	130.00		2,777.54
23/06/24	UPI-ROSHAN LAL GURJAR-Q565557687@YBL-YESB0YBLUPI-454183571393-PAYMENT FROM PHONE	0000454183571393	23/06/24	70.00		2,707.54
24/06/24	UPI-ROSHAN LAL GURJAR-Q565557687@YBL-YESB0YBLUPI-454203957002-PAYMENT FROM PHONE	0000454203957002	24/06/24	80.00		2,627.54
25/06/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-454384762027-PAYMENT FROM PHONE	0000454384762027	25/06/24	70.00		2,557.54
25/06/24	UPI-FAMILIES SUPER MARKE-Q927652036@YBL-YESB0YBLUPI-454378745896-PAYMENT FROM PHONE	0000454378745896	25/06/24	40.00		2,517.54
26/06/24	UPI-MOHAMAD RAFIC-PAYTMQRBK02IZK5IG@PAYTM-YESB0PTMUPI-417820357108-PAYMENT FROM PHONE	0000417820357108	26/06/24	50.00		2,467.54
27/06/24	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505010114V1IZV7IX8F@PAYTM-YESB0PTMUPI-417949997637-PAYMENT FROM PHONE	0000417949997637	27/06/24	20.00		2,447.54
27/06/24	UPI-HULIGEMMA-8151964287-3@IBL-HDFC0000184-454505398107-PAYMENT FROM PHONE	0000454505398107	27/06/24	50.00		2,397.54
27/06/24	UPI-MAHAVEERA MEDICAL-MSMAHAVEERMEDICAL@ICICI-ICIC0DC0099-417911271084-PAYMENT FROM PHONE	0000417911271084	27/06/24	150.00		2,247.54

## HDFC BANK LIMITED

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City : BENGALURU  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
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A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

27/06/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 4590766562-PAYMENT FROM PHONE	0000454590766562	27/06/24	35.00		2,212.54
28/06/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 24 COGNIZANT TECHNOLOGY SOLUTION-MD AAMIR HUSSAIN-CHASH17970600883	CHASH17970600883	28/06/24		74,225.00	76,437.54
28/06/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-454668398205-PAYMENT FROM PH ONE	0000454668398205	28/06/24	40.00		76,397.54
28/06/24	UPI-SAMUEL-Q099541821@YBL-YESB0YBLUPI-45 4669298802-PAYMENT FROM PHONE	0000454669298802	28/06/24	15.00		76,382.54
28/06/24	UPI-MR NOORUDDIN QURAI-S-BHARATPE.900691 16171@FBPE-FDRL0001382-418074481289-PAYM ENT FROM PHONE	0000418074481289	28/06/24	100.00		76,282.54
29/06/24	UPI-SADIQ PASHA-Q779332864@YBL-YESB0YBLU PI-454712802395-PAYMENT FROM PHONE	0000454712802395	29/06/24	154.00		76,128.54
30/06/24	UPI-XXXXXX9912-SBIN0003590-418267391582- UPI	0000418267391582	30/06/24	5,000.00		71,128.54
30/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-454898019086-PAYMENT F ROM PHONE	0000454898019086	30/06/24	482.00		70,646.54
30/06/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4182 78330911-PAYMENT FROM PHONE	0000418278330911	30/06/24	7,425.46		63,221.08
30/06/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 4813854711-PAYMENT FROM PHONE	0000454813854711	30/06/24	103.00		63,118.08
30/06/24	UPI-FAMILIES SUPER MARKE-Q775287853@YBL- YESB0YBLUPI-454869514914-PAYMENT FROM PH ONE	0000454869514914	01/07/24	155.00		62,963.08
30/06/24	UPI-BABU TR-Q416013057@YBL-YESB0YBLUPI- 454875236546-PAYMENT FROM PHONE	0000454875236546	01/07/24	20.00		62,943.08
30/06/24	UPI-RIZWANA BEGUM-9986523184@YBL-HDFC000 0140-454864515242-PAYMENT FROM PHONE	0000454864515242	01/07/24	10,000.00		52,943.08
01/07/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000454981073351	01/07/24	552.00		52,391.08

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Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	1@YBL-YESB0YBLUPI-454981073351-PAYMENT FROM PHONE					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		275.00	52,666.08
01/07/24	UPI-MD IMRAN ALAM-7488995367@YBL-SBIN0018439-454911073123-PAYMENT FROM PHONE	0000454911073123	01/07/24	6,000.00		46,666.08
01/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-418377542924-PAYMENT ON CRED	0000418377542924	01/07/24	10,755.95		35,910.13
01/07/24	UPI-MD MUNAJIR-7482815829@IBL-IPOS0000001-454934210134-PAYMENT FROM PHONE	0000454934210134	01/07/24	200.00		35,710.13
01/07/24	UPI-MOHAMMADIYA HOTEL-GPAY-11245197224@OKBIZAXIS-UTIB0000553-418360085948-PAYMENT FROM PHONE	0000418360085948	01/07/24	180.00		35,530.13
01/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-454955698975-PAYMENT FROM PHONE	0000454955698975	01/07/24	45.00		35,485.13
02/07/24	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505010114V1IZV7IX8F@PAYTM-YESB0PTMUPI-418415898090-PAYMENT FROM PHONE	0000418415898090	02/07/24	20.00		35,465.13
02/07/24	UPI-SHARATH KUMAR N-Q104767760@YBL-YESB0YBLUPI-455086455286-PAYMENT FROM PHONE	0000455086455286	02/07/24	40.00		35,425.13
02/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL-YESB0YBLUPI-455015392711-PAYMENT FROM PHONE	0000455015392711	02/07/24	40.00		35,385.13
03/07/24	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505010114V1IZV7IX8F@PAYTM-YESB0PTMUPI-418501435633-PAYMENT FROM PHONE	0000418501435633	03/07/24	18.00		35,367.13
04/07/24	UPI-MD ASHRAF-7783858612@YBL-SBIN0003590-455271075586-PAYMENT FROM PHONE	0000455271075586	04/07/24	9,000.00		26,367.13
04/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-455259428106-PAYMENT FROM PHONE	0000455259428106	04/07/24	115.00		26,252.13
04/07/24	UPI-MAHAVEERA MEDICAL-MSMAHAVEERMEDICAL@ICICI-ICIC0DC0099-418642700317-PAYMENT FROM PHONE	0000418642700317	04/07/24	160.00		26,092.13

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MD AAMIR HUSSAIN  
VILL PO-TEGHRA PS-AZAMNAGAR KATIHAR  
NEAR TEGHRA SCHOOL

KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	ROM PHONE					
05/07/24	UPI-SKORYDOV SYSTEMS PRI-MYITRETURN.PAYU @ICICI-ICIC0DC0099-418724745509-UPI TRAN SACTION	0000418724745509	05/07/24	199.00		25,893.13
05/07/24	UPI-MD KHUSHTAR REZA-9958740629@YBL-SBIN 0002907-455367545653-PAYMENT FROM PHONE	0000455367545653	05/07/24		3,000.00	28,893.13
05/07/24	UPI-MR NOORUDDIN QURAI-SBHARATPE.900691 16171@FBPE-FDRL0001382-418753432454-PAYM ENT FROM PHONE	0000418753432454	05/07/24	100.00		28,793.13
05/07/24	UPI-BABU TR-Q166947824@YBL-YESB0YBLUPI- 455315996332-PAYMENT FROM PHONE	0000455315996332	05/07/24	20.00		28,773.13
05/07/24	UPI-MAHAVEERA MEDICAL-MSMAHAVEERMEDICAL@ ICICI-ICIC0DC0099-418720855503-PAYMENT F ROM PHONE	0000418720855503	05/07/24	10.00		28,763.13
06/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-455402330527-PAYMENT FROM PH ONE	0000455402330527	06/07/24	40.00		28,723.13
06/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 5484200123-PAYMENT FROM PHONE	0000455484200123	06/07/24	40.00		28,683.13
07/07/24	EMI 142251495 CHQ S1422514950131 0724142 251495	0000000000000000	07/07/24	19,456.00		9,227.13
07/07/24	UPI-MUHAMMED AFSAL P A-PAYTMQR58MM39@PAY TM-YESB0PTMUPI-418939479848-PAYMENT FROM PHONE	0000418939479848	07/07/24	35.00		9,192.13
07/07/24	UPI-DEVISHANKAR PAL-PAYTMQR1XW1JIVFOS@PA YTM-YESB0PTMUPI-418971901398-PAYMENT FRO M PHONE	0000418971901398	07/07/24	30.00		9,162.13
08/07/24	UPI-VAJID VAJID-Q999646981@YBL-YESB0YBL UPI-455645274653-PAYMENT FROM PHONE	0000455645274653	08/07/24	80.00		9,082.13
08/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-419 081483368-PAYMENT ON CRED	0000419081483368	08/07/24	3,273.00		5,809.13

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : ELECTRONIC CITY PHASE 2  
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 SHANTHIPURA MAIN ROAD NEXT TO TCS,  
 ELECTRONIC CITY PHASE-II  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MDAAMIRHUSSAIN070@GMAIL.COM  
 Cust ID : 136378355  
 Account No : 50100330328107 VIRTUAL PREFERRED  
 A/C Open Date : 09/01/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
 Branch Code : 4680 Product Code : 113

MR MD AAMIR HUSSAIN  
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 NEAR TEGHRA SCHOOL  
 .  
 KATIKNAR 855113  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

08/07/24	UPI-JIO-8744070@PAYTM-YESB0PTMUPI-455662 467648-NA	0000455662467648	08/07/24	300.80		5,508.33
08/07/24	UPI-MAHAVEERA MEDICAL-MSMAHAVEERMEDICAL@ ICICI-ICIC0DC0099-419058206390-PAYMENT F ROM PHONE	0000419058206390	08/07/24	30.00		5,478.33
09/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-455754540224-PAYMENT FROM PH ONE	0000455754540224	09/07/24	40.00		5,438.33
09/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-492330166784-NA	0000492330166784	09/07/24	556.00		4,882.33
09/07/24	UPI-MUHAMMED AFSAL P A-PAYTMQR58MM39@PAY TM-YESB0PTMUPI-492390778961-NA	0000492390778961	09/07/24	57.00		4,825.33
11/07/24	UPI-NIRMALA-PAYTMQR12R2SHLUZX@PAYTM-YESB 0PTMUPI-419391641154-PAYMENT FROM PHONE	0000419391641154	11/07/24	50.00		4,775.33
11/07/24	UPI-NIRMALA-PAYTMQR12R2SHLUZX@PAYTM-YESB 0PTMUPI-419302373001-PAYMENT FROM PHONE	0000419302373001	11/07/24	50.00		4,725.33
11/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 5943258095-PAYMENT FROM PHONE	0000455943258095	11/07/24	35.00		4,690.33
11/07/24	UPI-SADIQ PASHA-Q779332864@YBL-YESB0YBLU PI-455960057708-PAYMENT FROM PHONE	0000455960057708	11/07/24	40.00		4,650.33
12/07/24	UPI-SADIQ PASHA-BHARATPE.90070731072@FB PE-FDRL0001382-419451215094-PAYMENT FROM PHONE	0000419451215094	12/07/24	20.00		4,630.33
12/07/24	UPI-SHARATH KUMAR N-Q104767760@YBL-YESB 0YBLUPI-456013405544-PAYMENT FROM PHONE	0000456013405544	12/07/24	30.00		4,600.33
12/07/24	UPI-NOORUDDIN QURAISHI-PAYTMQR57R7KN@PAY TM-YESB0PTMUPI-419474962956-PAYMENT FROM PHONE	0000419474962956	12/07/24	150.00		4,450.33
12/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 6073835234-PAYMENT FROM PHONE	0000456073835234	12/07/24	73.00		4,377.33
13/07/24	EAW-416021XXXXXX2559-SWAW11425-BANGALORE	0000000000002908	13/07/24	2,000.00		2,377.33

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

13/07/24	UPI-SYED AYUB-PAYTMQR100GR4@PAYTM-YESB0P TMUPI-419553582841-PAYMENT FROM PHONE	0000419553582841	13/07/24	20.00		2,357.33
15/07/24	IMPS-419710956006-PHONEPEPRIVATELIMI-UTI B-XXXXXXXXXXXX8981-IMPS	0000419710956006	15/07/24		1.00	2,358.33
15/07/24	UPI-MUJEER AHMED A-MUJEERAHMED208-2@OKAX IS-DBSS0IN0811-419740027566-PAYMENT FROM PHONE	0000419740027566	15/07/24	63.00		2,295.33
15/07/24	UPI-JIVAN JAISHI-PAYTMQR1SXF07J9YP@PAYTM -YESB0PTMUPI-419725683196-PAYMENT FROM P HONE	0000419725683196	15/07/24	120.00		2,175.33
16/07/24	UPI-MD RASID HUSSAIN-RASHID.HUSSAIN1313- 1@OKAXIS-UTIB0000767-419821331825-TIME1	0000419821331825	16/07/24		3,000.00	5,175.33
16/07/24	DEPOSITORY CHARGES JUN24 - 80976420	0000000000000000	16/07/24	354.00		4,821.33
16/07/24	UPI-S STALIN-6362200349@YBL-UBIN0819531- 456489962854-PAYMENT FROM PHONE	0000456489962854	16/07/24	60.00		4,761.33
16/07/24	UPI-MUHAMMED AFSAL P A-PAYTMQR14OCGC@PAY TM-YESB0PTMUPI-419848030489-PAYMENT FROM PHONE	0000419848030489	16/07/24	130.00		4,631.33
17/07/24	UPI-YULU-YULU832292.RZP@AXISBANK-UTIB000 0100-419942080037-PAYMENT FROM PHONE	0000419942080037	17/07/24	249.00		4,382.33
17/07/24	UPI-JUNAID M P-PAYTMQR2810050501011AUKA1 2933R2@PAYTM-YESB0PTMUPI-419988615286-PA YMENT FROM PHONE	0000419988615286	17/07/24	100.00		4,282.33
17/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-456575710293-PAYMENT FROM PH ONE	0000456575710293	17/07/24	40.00		4,242.33
17/07/24	UPI-SHREE KRISHNA GOKULA-PAYTMQRU9UZRVP9 GY@PAYTM-YESB0PTMUPI-419920748879-PAYMEN T FROM PHONE	0000419920748879	17/07/24	24.00		4,218.33
18/07/24	UPI-MD SHAKIL-912206209@YBL-UTIB0003237- 456680719267-PAYMENT FROM PHONE	0000456680719267	18/07/24	200.00		4,018.33
18/07/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-45	0000456658609962	18/07/24	2,335.75		1,682.58

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NEAR TEGHRA SCHOOL

KATIKNAR 855113  
BIHAR

JOINT HOLDERS :

Account Branch : ELECTRONIC CITY PHASE 2  
Address : HDFC BANK LTD,42/4 A  
SHANTHIPURA MAIN ROAD NEXT TO TCS,  
ELECTRONIC CITY PHASE-II  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

	6658609962-PAYMENT FROM PHONE					
19/07/24	UPI-SHREE KRISHNA GOKULA-PAYTMQR5AFWRS@P AYTM-YESB0PTMUPI-420183966023-PAYMENT FR OM PHONE	0000420183966023	19/07/24	12.00		1,670.58
19/07/24	UPI-SHREE KRISHNA GOKULA-PAYTMQR5AFWRS@P AYTM-YESB0PTMUPI-420169816515-PAYMENT FR OM PHONE	0000420169816515	19/07/24	24.00		1,646.58
19/07/24	UPI-LEO FASHIONS-Q576704461@YBL-YESB0YBL UPI-456700793942-PAYMENT FROM PHONE	0000456700793942	19/07/24	632.00		1,014.58
20/07/24	UPIRET-20240717-419942080037	0000000000000000	20/07/24		199.00	1,213.58
21/07/24	UPI-NOORUDDIN QURAISHI-PAYTMQR57R7KN@PAY TM-YESB0PTMUPI-420371882966-PAYMENT FROM PHONE	0000420371882966	21/07/24	155.00		1,058.58
21/07/24	UPI-MUHAMMED AFSAL P A-PAYTMQR58MM39@PAY TM-YESB0PTMUPI-420348752830-PAYMENT FROM PHONE	0000420348752830	21/07/24	46.00		1,012.58
21/07/24	UPI-ANWAR UL HAQ NAGORA-8949612511-2@YBL -IDFB0040101-420344706675-PAYMENT FROM P HONE	0000420344706675	21/07/24		3,000.00	4,012.58
21/07/24	UPI-FAMILIES SUPER MARKE-Q927652036@YBL- YESB0YBLUPI-456900825641-PAYMENT FROM PH ONE	0000456900825641	21/07/24	185.00		3,827.58
21/07/24	UPI-VJ FOOD ENTERPRISES-PAYTM.S10SDYE@PT Y-YESB0MCHUPI-420336362201-PAYMENT FROM PHONE	0000420336362201	21/07/24	30.00		3,797.58
21/07/24	UPI-VAJID VAJID-Q531447014@YBL-YESB0YBL UPI-456941202693-PAYMENT FROM PHONE	0000456941202693	21/07/24	130.00		3,667.58
22/07/24	UPI-FAMILIES SUPER MARKE-Q262717961@YBL- YESB0YBLUPI-457072833990-PAYMENT FROM PH ONE	0000457072833990	22/07/24	40.00		3,627.58
22/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 7021373284-PAYMENT FROM PHONE	0000457021373284	22/07/24	35.00		3,592.58

#### HDFC BANK LIMITED

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Cust ID : 136378355  
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Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

22/07/24	UPI-SADIQ PASHA-Q779332864@YBL-YESB0YBLU PI-457001733407-PAYMENT FROM PHONE	0000457001733407	22/07/24	60.00		3,532.58
23/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 7155560052-PAYMENT FROM PHONE	0000457155560052	23/07/24	75.00		3,457.58
23/07/24	UPI-NOORUDDIN QURAISHI-PAYTMQRNOCTPLLTDS @PAYTM-YESB0PTMUPI-420559426824-PAYMENT FROM PHONE	0000420559426824	23/07/24	100.00		3,357.58
24/07/24	UPI-LOKESH-Q206592920@YBL-YESB0YBLUPI-45 7254874019-PAYMENT FROM PHONE	0000457254874019	24/07/24	35.00		3,322.58
24/07/24	UPI-SANTHOSH M-SANTHOSH5673@YBL-KKKBK00 08045-457266995153-PAYMENT FROM PHONE	0000457266995153	24/07/24	90.00		3,232.58
24/07/24	UPI-BABU TR-Q066609857@YBL-YESB0YBLUPI- 457223998596-PAYMENT FROM PHONE	0000457223998596	24/07/24	30.00		3,202.58
24/07/24	UPI-JUNAID AHMED-BHARATPE.90070081758@ FBPE-FDRL0001382-420624161643-PAY TO BHA RATPE ME	0000420624161643	24/07/24	25.00		3,177.58
25/07/24	UPI-MD KAMRAN AKMAL-9693642027@AXL-IPOS0 000001-457367451365-PAYMENT FROM PHONE	0000457367451365	25/07/24	100.00		3,077.58
25/07/24	UPI-AARNA HOSPITALITY AN-PAYTMQR28100505 010114V1IZV7IX8F@PAYTM-YESB0PTMUPI-42077 7185158-PAYMENT FROM PHONE	0000420777185158	25/07/24	25.00		3,052.58

#### STATEMENT SUMMARY :-

Opening Balance  
57,255.25

Dr Count  
322

Cr Count  
56

Debits  
1,007,455.72

Credits  
953,253.05

Closing Bal  
3,052.58

Generated On: 26-JUL-2024 11:55:35

Generated By:  
136378355

Requesting Branch Code: 4680

#### HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : MDAAMIRHUSSAIN070@GMAIL.COM  
Cust ID : 136378355  
Account No : 50100330328107 VIRTUAL PREFERRED  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004680 MICR : 560240151  
Branch Code : 4680 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 25/07/2024

This is a computer generated statement and does  
not require signature.

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

**State account branch GSTN:29AAACH2702H1ZW**

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013